

Insured: Memorial Inn & Suites

Property: 9535 Katy Fwy

Houston, TX 77024

Home: 123 Main St.

Saint Paul, MN 55105-3529

Estimator: Tom Irmiter

Company: Forensic Building Science, Inc.

Claim Number: 000013107760 Policy Number: ESP 7302074-01 Type of Loss: Hurricane

Date Contacted: 1/8/2018

 Date of Loss:
 8/25/2017
 Date Received:
 2/2/2018

 Date Inspected:
 1/31/2018
 Date Entered:
 2/8/2019

Price List: TXHO8X\_FEB19

Restoration/Service/Remodel

Estimate: MEMORIAL\_INN\_&SUIT-1



#### MEMORIAL\_INN\_&SUIT-1

#### **Temporary Repairs**

DESCRIPTION	QUANTITY UNI	T PRICE	TAX	O&P	RCV	DEPREC.	ACV
1. Cap flashing - large	1,920.00 LF	7.00	1,330.56	2,688.00	17,458.56	(6,209.28)	11,249.28
Totals: Temporary Repairs			1,330.56	2,688.00	17,458.56	6,209.28	11,249.28

#### **Flat Roof**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2. Remove Built-up 3 ply roofing - in place	312.48 SQ	52.65	1,628.76	3,290.42	21,371.25	(0.00)	21,371.25
3. Built-up 3 ply roofing - in place	343.73 SQ	295.09	10,041.70	20,286.26	131,759.25	(6,184.39)	125,574.86
10% waste added							
4a. Remove Built-up roofing - gravel ballast	312.48 SQ	54.18	1,676.09	3,386.04	21,992.30	(0.00)	21,992.30
4b. Built-up roofing - gravel ballast	312.48 SQ	40.79	1,261.86	2,549.22	16,557.14	(916.19)	15,640.95
5. Remove Fiberboard - 1/2"	312.48 SF	0.44	13.61	27.50	178.60	(0.00)	178.60
6. Fiberboard - 1/2"	343.73 SF	0.84	28.58	57.74	375.05	(17.87)	357.18
10% waste added							
7. Install Insulation - ISO board, 3"	343.73 SQ	179.64	6,113.02	12,349.54	80,210.22	(0.00)	80,210.22
10% waste added							
8. Add for tapered insulation*	343.73 SQ	100.00	3,402.92	6,874.60	44,650.52	(0.00)	44,650.52
10% waste added							
9a. Remove Sheathing - plywood - 5/8" CDX	7,811.93 SF	0.54	417.62	843.68	5,479.74	(0.00)	5,479.74
9b. Sheathing - plywood - 5/8" CDX	7,811.93 SF	1.81	1,399.82	2,827.92	18,367.33	(1,265.53)	17,101.80
*25% of total							
10a. Remove Flash parapet wall only - bitumen	1,936.00 LF	1.92	367.99	743.42	4,828.53	(0.00)	4,828.53
10b. Flash parapet wall only - bitumen	1,936.00 LF	11.71	2,244.38	4,534.12	29,449.06	(1,045.44)	28,403.62
11a. Remove Cap flashing - large	1,920.00 LF	0.56	106.44	215.04	1,396.68	(0.00)	1,396.68
11b. Cap flashing - large	1,920.00 LF	23.10	4,390.85	8,870.40	57,613.25	(6,209.28)	51,403.97
12a. Remove Flashing - pipe jack	122.00 EA	6.76	81.65	164.94	1,071.31	(0.00)	1,071.31
12b. Flashing - pipe jack	122.00 EA	35.75	431.78	872.30	5,665.58	(234.73)	5,430.85
13a. Remove Gravity roof ventilator - 18"	63.00 EA	8.62	53.76	108.62	705.44	(0.00)	705.44
13b. Gravity roof ventilator - 18"	63.00 EA	263.98	1,646.45	3,326.14	21,603.33	(2,586.65)	19,016.68
14a. Remove Furnace vent - rain cap and storm collar, 8"	1.00 EA	10.28	1.02	2.06	13.36	(0.00)	13.36
14b. Furnace vent - rain cap and storm collar, 8"	1.00 EA	69.64	6.90	13.92	90.46	(6.64)	83.82
15a. Remove Rigid conduit, 1"	650.00 LF	2.90	186.61	377.00	2,448.61	(0.00)	2,448.61
15b. Rigid conduit, 1"	650.00 LF	10.89	700.78	1,415.70	9,194.98	(322.40)	8,872.58

MEMORIAL\_INN\_&SUIT-1 2/8/2019 Page: 2



#### **CONTINUED - Flat Roof**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
16. Exterior light fixture - Detach & reset	4.00 EA	76.76	30.40	61.40	398.84	(0.00)	398.84
17a. Remove Central air - condenser unit - 2.5 ton - up to 13 SEER	1.00 EA	40.11	3.97	8.02	52.10	(0.00)	52.10
17b. Central air - condenser unit - 2.5 ton - up to 13 SEER	1.00 EA	1,460.04	144.54	292.00	1,896.58	(228.67)	1,667.91
18. XL Commercial Kitchen Vent*	1.00 EA	1,500.00	148.50	300.00	1,948.50	(0.00)	1,948.50
Totals: Flat Roof			36,530.00	73,798.00	479,318.01	19,017.79	460,300.22

#### **Mansard Roof**

DESCRIPTION	QUANTITY U	NIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
19. Storm repairs (Bid Item)*	1.00 EA	4,500.00	0.00	900.00	5,400.00	(0.00)	5,400.00
Totals: Mansard Roof			0.00	900.00	5,400.00	0.00	5,400.00

#### **Porte Cochere Ceiling**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
20a. Remove 5/8" drywall - hung, taped, floated, ready for paint	1,200.00 SF	0.40	47.52	96.00	623.52	(0.00)	623.52
20b. 5/8" drywall - hung, taped, floated, ready for paint	1,200.00 SF	2.46	292.25	590.40	3,834.65	(112.80)	3,721.85
21a. Remove Acoustic ceiling (popcorn) texture	1,200.00 SF	0.44	52.27	105.60	685.87	(0.00)	685.87
21b. Acoustic ceiling (popcorn) texture	1,200.00 SF	1.07	127.12	256.80	1,667.92	(14.40)	1,653.52
22. Seal/prime then paint the surface area (2 coats)	1,200.00 SF	0.82	97.42	196.80	1,278.22	(38.40)	1,239.82
Totals: Porte Cochere Ceiling			616.58	1.245.60	8,090,18	165.60	7.924.58

Interior

1st Floor

103



DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
23a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
23b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
24. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
25. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
26. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33
27. Mask wall - plastic, paper, tape (per LF	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
28. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
29. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 103			171.16	345.76	2,245.63	2.40	2,243.23

#### 123

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
30a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
30b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
31. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
32. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
33. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33
34. Mask wall - plastic, paper, tape (per LF	) 85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
35. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
36. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 123	·		171.16	345.76	2,245.63	2.40	2,243.23

#### 129

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
37a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
37b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
38. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
39. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50

MEMORIAL\_INN\_&SUIT-1

2/8/2019

Page: 4



#### **CONTINUED - 129**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
40. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33
41. Mask wall - plastic, paper, tape (per LF	) 85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
42. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
43. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 129			171.16	345.76	2,245.63	2.40	2,243.23

#### 131

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
44a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
44b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
45. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
46. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
47. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33
48. Mask wall - plastic, paper, tape (per LF	) 85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
49. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
50. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 131			171.16	345.76	2,245.63	2.40	2,243.23

#### 133

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
51a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
51b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
52. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
53. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
54. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33
MEMORIAL_INN_&SUIT-1					2	2/8/2019	Page:

5



#### **CONTINUED - 133**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
55. Mask wall - plastic, paper, tape (per LF	) 85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
56. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
57. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 133			171.16	345.76	2,245.63	2.40	2,243.23

#### 135

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
58a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
58b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
59. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
60. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
61. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33
62. Mask wall - plastic, paper, tape (per LF	) 85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
63. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
64. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 135			171.16	345.76	2,245.63	2.40	2,243.23

#### 136

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
65a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
65b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
66. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
67. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
68. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33
69. Mask wall - plastic, paper, tape (per LF	) 85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
MEMORIAL_INN_&SUIT-1					2	2/8/2019	Page:

6



#### **CONTINUED - 136**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
70. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
71. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 136			171.16	345.76	2,245.63	2.40	2,243.23

#### 149

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
72a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
72b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
73. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
74. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
75. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33
76. Mask wall - plastic, paper, tape (per LF	) 85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
77. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
78. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 149	·		171.16	345.76	2,245.63	2.40	2,243.23

#### 152

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
79a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
79b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
80. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
81. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
82. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33
83. Mask wall - plastic, paper, tape (per LF	) 85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49

MEMORIAL\_INN\_&SUIT-1

2/8/2019

Page: 7



#### **CONTINUED - 152**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
84. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
85. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 152			171.16	345.76	2,245.63	2.40	2,243.23

#### 157

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
86a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
86b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
87. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
88. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
89. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33
90. Mask wall - plastic, paper, tape (per LF	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
91. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
92. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 157			171.16	345.76	2,245.63	2.40	2,243.23

#### 161

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
93a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
93b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
94. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
95. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
96. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33
97. Mask wall - plastic, paper, tape (per LF	) 85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49



#### **CONTINUED - 161**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
98. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
99. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 161			171.16	345.76	2,245.63	2.40	2,243.23

#### 162

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
100a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
100b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
101. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
102. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
103. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33
104. Mask wall - plastic, paper, tape (per LF)	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
105. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
106. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 162			171.16	345.76	2,245.63	2.40	2,243.23

#### 165

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
107a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
107b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
108. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
109. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
110. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33

MEMORIAL\_INN\_&SUIT-1

2/8/2019

Page: 9



#### **CONTINUED - 165**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
111. Mask wall - plastic, paper, tape (per LF)	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
112. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
113. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 165		·	171.16	345.76	2,245.63	2.40	2,243.23

166

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
114a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
114b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
115. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
116. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
117. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33
118. Mask wall - plastic, paper, tape (per LF)	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
119. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
120. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 166			171.16	345.76	2,245.63	2.40	2,243.23

167

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
121a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
121b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
122. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
123. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50



#### **CONTINUED - 167**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
124. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33
125. Mask wall - plastic, paper, tape (per LF)	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
126. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
127. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 167			171.16	345.76	2,245.63	2.40	2,243.23

#### 168

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
128a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
128b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
129. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
130. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
131. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33
132. Mask wall - plastic, paper, tape (per LF)	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
133. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
134. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 168	<u> </u>		171.16	345.76	2.245.63	2.40	2.243.23

#### 171

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
135a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
135b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
136. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39

MEMORIAL\_INN\_&SUIT-1

2/8/2019

Page: 11



#### **CONTINUED - 171**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
137. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
138. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33
139. Mask wall - plastic, paper, tape (per LF)	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
140. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
141. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 171			171.16	345.76	2,245.63	2.40	2,243.23

#### 177

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
142a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
142b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
143. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
144. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
145. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33
146. Mask wall - plastic, paper, tape (per LF)	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
147. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
148. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 177			171.16	345.76	2,245.63	2.40	2,243.23

#### 183

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
149a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
149b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59



#### **CONTINUED - 183**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
150. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
151. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
152. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33
153. Mask wall - plastic, paper, tape (per LF)	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
154. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
155. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 183			171.16	345.76	2,245.63	2.40	2,243.23

#### 184

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
156a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
156b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
157. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
158. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
159. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33
160. Mask wall - plastic, paper, tape (per LF)	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
161. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
162. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 184			171.16	345.76	2,245.63	2.40	2,243.23
Total: 1st Floor			3,423.20	6,915.20	44,912.60	48.00	44,864.60

#### 2nd Floor

#### Hallway



DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
163. Remove Carpet	4,900.00 SF	0.27	130.98	264.60	1,718.58	(0.00)	1,718.58
164. Carpet	5,635.00 SF	3.21	1,790.75	3,617.68	23,496.78	(2,851.31)	20,645.47
0 % waste added for Carpet.							
165. Additional labor cost for Berber or patterned carpets	4,900.00 SF	0.19	92.17	186.20	1,209.37	(0.00)	1,209.37
166a. Remove Carpet pad	4,900.00 SF	0.12	58.21	117.60	763.81	(0.00)	763.81
166b. Carpet pad	4,900.00 SF	0.58	281.36	568.40	3,691.76	(470.40)	3,221.36
167a. Remove Cove base molding - rubber or vinyl, 4" high	1,960.00 LF	0.29	56.27	113.68	738.35	(0.00)	738.35
167b. Cove base molding - rubber or vinyl, 4" high	, 1,960.00 LF	1.84	357.04	721.28	4,684.72	(454.72)	4,230.00
168a. Remove Acoustic ceiling (popcorn) texture	4,900.00 SF	0.44	213.44	431.20	2,800.64	(0.00)	2,800.64
168b. Acoustic ceiling (popcorn) texture	4,900.00 SF	1.07	519.06	1,048.60	6,810.66	(58.80)	6,751.86
169. Seal & paint acoustic ceiling (popcorn) texture	4,900.00 SF	1.06	514.21	1,038.80	6,747.01	(0.00)	6,747.01
170. Drywall Repair - Minimum Charge - Labor and Material	12.00 EA	464.58	551.92	1,115.00	7,241.88	(0.00)	7,241.88
171. Paint the surface area - one coat	15,680. SF 00	0.58	900.35	1,818.88	11,813.63	(0.00)	11,813.63
172. Mask wall - plastic, paper, tape (per LF)	1,960.00 LF	1.39	269.71	544.88	3,538.99	(0.00)	3,538.99
173. Floor protection - cloth - skid resistant, leak proof	4,900.00 SF	0.82	397.79	803.60	5,219.39	(0.00)	5,219.39
Totals: Hallway			6,133.26	12,390.40	80,475.57	3,835.23	76,640.34

#### Office

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
174. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
175a. Remove Laminate - simulated wood flooring	200.00 SF	1.13	22.38	45.20	293.58	(0.00)	293.58
175b. Laminate - simulated wood flooring	200.00 SF	5.74	113.65	229.60	1,491.25	(126.00)	1,365.25
176a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
176b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
177. Paint acoustic ceiling (popcorn) texture - 1 coat	200.00 SF	0.58	11.48	23.20	150.68	(7.20)	143.48
178. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
Totals: Office			200,93	405.92	2,636,43	135.60	2,500.83

203

MEMORIAL\_INN\_&SUIT-1 2/8/2019 Page: 14



DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
179. Remove Carpet	200.00 SF	0.27	5.35	10.80	70.15	(0.00)	70.15
180. Carpet	230.00 SF	3.21	73.09	147.66	959.05	(116.38)	842.67
15 % waste added for Carpet.							
181a. Remove Carpet pad	200.00 SF	0.12	2.38	4.80	31.18	(0.00)	31.18
181b. Carpet pad	200.00 SF	0.58	11.48	23.20	150.68	(19.20)	131.48
182a. Remove Cove base molding - rubber or vinyl, 4" high	60.00 LF	0.29	1.73	3.48	22.61	(0.00)	22.61
182b. Cove base molding - rubber or vinyl, 4" high	60.00 LF	1.84	10.93	22.08	143.41	(13.92)	129.49
183a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
183b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
184. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
185. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
186. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33
187. Mask wall - plastic, paper, tape (per LF)	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
188. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
189. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 203	·		276.12	557.78	3,622.71	151.90	3,470.81

#### 205

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
190. Remove Carpet	200.00 SF	0.27	5.35	10.80	70.15	(0.00)	70.15
191. Carpet	230.00 SF	3.21	73.09	147.66	959.05	(116.38)	842.67
15 % waste added for Carpet.							
192a. Remove Carpet pad	200.00 SF	0.12	2.38	4.80	31.18	(0.00)	31.18
192b. Carpet pad	200.00 SF	0.58	11.48	23.20	150.68	(19.20)	131.48
193a. Remove Cove base molding - rubber or vinyl, 4" high	60.00 LF	0.29	1.73	3.48	22.61	(0.00)	22.61
193b. Cove base molding - rubber or vinyl 4" high	, 60.00 LF	1.84	10.93	22.08	143.41	(13.92)	129.49
194a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
194b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
195. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
196. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
197. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33



#### **CONTINUED - 205**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
198. Mask wall - plastic, paper, tape (per LF)	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
199. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
200. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 205			276.12	557.78	3,622.71	151.90	3,470.81

#### 209

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
201. Remove Carpet	200.00 SF	0.27	5.35	10.80	70.15	(0.00)	70.15
202. Carpet	230.00 SF	3.21	73.09	147.66	959.05	(116.38)	842.67
15 % waste added for Carpet.							
203a. Remove Carpet pad	200.00 SF	0.12	2.38	4.80	31.18	(0.00)	31.18
203b. Carpet pad	200.00 SF	0.58	11.48	23.20	150.68	(19.20)	131.48
204a. Remove Cove base molding - rubber or vinyl, 4" high	60.00 LF	0.29	1.73	3.48	22.61	(0.00)	22.61
204b. Cove base molding - rubber or vinyl, 4" high	, 60.00 LF	1.84	10.93	22.08	143.41	(13.92)	129.49
205a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
205b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
206. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
207. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
208. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33
209. Mask wall - plastic, paper, tape (per LF)	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
210. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
211. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 209			276.12	557.78	3,622.71	151.90	3,470.81

214

MEMORIAL\_INN\_&SUIT-1 2/8/2019 Page: 16



DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
212. Remove Carpet	200.00 SF	0.27	5.35	10.80	70.15	(0.00)	70.15
213. Carpet	230.00 SF	3.21	73.09	147.66	959.05	(116.38)	842.67
15 % waste added for Carpet.							
214a. Remove Carpet pad	200.00 SF	0.12	2.38	4.80	31.18	(0.00)	31.18
214b. Carpet pad	200.00 SF	0.58	11.48	23.20	150.68	(19.20)	131.48
215a. Remove Cove base molding - rubber or vinyl, 4" high	60.00 LF	0.29	1.73	3.48	22.61	(0.00)	22.61
215b. Cove base molding - rubber or vinyl, 4" high	60.00 LF	1.84	10.93	22.08	143.41	(13.92)	129.49
216a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
216b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
217. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
218. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
219. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33
220. Mask wall - plastic, paper, tape (per LF)	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
221. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
222. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 214			276.12	557.78	3,622.71	151.90	3,470.81

#### 215

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
223. Remove Carpet	200.00 SF	0.27	5.35	10.80	70.15	(0.00)	70.15
224. Carpet	230.00 SF	3.21	73.09	147.66	959.05	(116.38)	842.67
15 % waste added for Carpet.							
225a. Remove Carpet pad	200.00 SF	0.12	2.38	4.80	31.18	(0.00)	31.18
225b. Carpet pad	200.00 SF	0.58	11.48	23.20	150.68	(19.20)	131.48
226a. Remove Cove base molding - rubber or vinyl, 4" high	60.00 LF	0.29	1.73	3.48	22.61	(0.00)	22.61
226b. Cove base molding - rubber or vinyl. 4" high	, 60.00 LF	1.84	10.93	22.08	143.41	(13.92)	129.49
227a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
227b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
228. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
229. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
230. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33



#### **CONTINUED - 215**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
231. Mask wall - plastic, paper, tape (per LF)	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
232. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
233. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 215			276.12	557.78	3,622.71	151.90	3,470.81

#### 216

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
234. Remove Carpet	200.00 SF	0.27	5.35	10.80	70.15	(0.00)	70.15
235. Carpet	230.00 SF	3.21	73.09	147.66	959.05	(116.38)	842.67
15 % waste added for Carpet.							
236a. Remove Carpet pad	200.00 SF	0.12	2.38	4.80	31.18	(0.00)	31.18
236b. Carpet pad	200.00 SF	0.58	11.48	23.20	150.68	(19.20)	131.48
237a. Remove Cove base molding - rubber or vinyl, 4" high	60.00 LF	0.29	1.73	3.48	22.61	(0.00)	22.61
237b. Cove base molding - rubber or vinyl, 4" high	60.00 LF	1.84	10.93	22.08	143.41	(13.92)	129.49
238a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
238b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
239. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
240. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
241. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33
242. Mask wall - plastic, paper, tape (per LF)	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
243. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
244. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 216			276.12	557.78	3,622.71	151.90	3,470.81

218

MEMORIAL\_INN\_&SUIT-1 2/8/2019 Page: 18



DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
245. Remove Carpet	200.00 SF	0.27	5.35	10.80	70.15	(0.00)	70.15
246. Carpet	230.00 SF	3.21	73.09	147.66	959.05	(116.38)	842.67
15 % waste added for Carpet.							
247a. Remove Carpet pad	200.00 SF	0.12	2.38	4.80	31.18	(0.00)	31.18
247b. Carpet pad	200.00 SF	0.58	11.48	23.20	150.68	(19.20)	131.48
248a. Remove Cove base molding - rubber or vinyl, 4" high	60.00 LF	0.29	1.73	3.48	22.61	(0.00)	22.61
248b. Cove base molding - rubber or vinyl, 4" high	60.00 LF	1.84	10.93	22.08	143.41	(13.92)	129.49
249a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
249b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
250. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
251. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
252. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33
253. Mask wall - plastic, paper, tape (per LF)	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
254. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
255. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 218			276.12	557.78	3,622.71	151.90	3,470.81

221

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
256. Remove Carpet	200.00 SF	0.27	5.35	10.80	70.15	(0.00)	70.15
257. Carpet	230.00 SF	3.21	73.09	147.66	959.05	(116.38)	842.67
15 % waste added for Carpet.							
258a. Remove Carpet pad	200.00 SF	0.12	2.38	4.80	31.18	(0.00)	31.18
258b. Carpet pad	200.00 SF	0.58	11.48	23.20	150.68	(19.20)	131.48
259a. Remove Cove base molding - rubber or vinyl, 4" high	60.00 LF	0.29	1.73	3.48	22.61	(0.00)	22.61
259b. Cove base molding - rubber or vinyl 4" high	, 60.00 LF	1.84	10.93	22.08	143.41	(13.92)	129.49
260a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
260b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
261. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
262. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
263. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33



#### **CONTINUED - 221**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
264. Mask wall - plastic, paper, tape (per LF)	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
265. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
266. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 221			276.12	557.78	3,622.71	151.90	3,470.81

#### 223

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
267. Remove Carpet	200.00 SF	0.27	5.35	10.80	70.15	(0.00)	70.15
268. Carpet	230.00 SF	3.21	73.09	147.66	959.05	(116.38)	842.67
15 % waste added for Carpet.							
269a. Remove Carpet pad	200.00 SF	0.12	2.38	4.80	31.18	(0.00)	31.18
269b. Carpet pad	200.00 SF	0.58	11.48	23.20	150.68	(19.20)	131.48
270a. Remove Cove base molding - rubber or vinyl, 4" high	60.00 LF	0.29	1.73	3.48	22.61	(0.00)	22.61
270b. Cove base molding - rubber or vinyl, 4" high	60.00 LF	1.84	10.93	22.08	143.41	(13.92)	129.49
271a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
271b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
272. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
273. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
274. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33
275. Mask wall - plastic, paper, tape (per LF)	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
276. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
277. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 223			276.12	557.78	3,622.71	151.90	3,470.81

225

MEMORIAL\_INN\_&SUIT-1 2/8/2019 Page: 20



DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
278. Remove Carpet	200.00 SF	0.27	5.35	10.80	70.15	(0.00)	70.15
279. Carpet	230.00 SF	3.21	73.09	147.66	959.05	(116.38)	842.67
15 % waste added for Carpet.							
280a. Remove Carpet pad	200.00 SF	0.12	2.38	4.80	31.18	(0.00)	31.18
280b. Carpet pad	200.00 SF	0.58	11.48	23.20	150.68	(19.20)	131.48
281a. Remove Cove base molding - rubber or vinyl, 4" high	60.00 LF	0.29	1.73	3.48	22.61	(0.00)	22.61
281b. Cove base molding - rubber or vinyl, 4" high	60.00 LF	1.84	10.93	22.08	143.41	(13.92)	129.49
282a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
282b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
283. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
284. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
285. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33
286. Mask wall - plastic, paper, tape (per LF)	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
287. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
288. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 225	·		276.12	557.78	3,622.71	151.90	3,470.81

227

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
289. Remove Carpet	200.00 SF	0.27	5.35	10.80	70.15	(0.00)	70.15
290. Carpet	230.00 SF	3.21	73.09	147.66	959.05	(116.38)	842.67
15 % waste added for Carpet.							
291a. Remove Carpet pad	200.00 SF	0.12	2.38	4.80	31.18	(0.00)	31.18
291b. Carpet pad	200.00 SF	0.58	11.48	23.20	150.68	(19.20)	131.48
292a. Remove Cove base molding - rubber or vinyl, 4" high	60.00 LF	0.29	1.73	3.48	22.61	(0.00)	22.61
292b. Cove base molding - rubber or vinyl 4" high	, 60.00 LF	1.84	10.93	22.08	143.41	(13.92)	129.49
293a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
293b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
294. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
295. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
296. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33

MEMORIAL\_INN\_&SUIT-1

2/8/2019

Page: 21



#### **CONTINUED - 227**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
297. Mask wall - plastic, paper, tape (per LF)	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
298. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
299. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 227	·		276.12	557.78	3,622.71	151.90	3,470.81

#### 229

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
300. Remove Carpet	200.00 SF	0.27	5.35	10.80	70.15	(0.00)	70.15
301. Carpet	230.00 SF	3.21	73.09	147.66	959.05	(116.38)	842.67
15 % waste added for Carpet.							
302a. Remove Carpet pad	200.00 SF	0.12	2.38	4.80	31.18	(0.00)	31.18
302b. Carpet pad	200.00 SF	0.58	11.48	23.20	150.68	(19.20)	131.48
303a. Remove Cove base molding - rubber or vinyl, 4" high	60.00 LF	0.29	1.73	3.48	22.61	(0.00)	22.61
303b. Cove base molding - rubber or vinyl, 4" high	60.00 LF	1.84	10.93	22.08	143.41	(13.92)	129.49
304a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
304b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
305. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
306. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
307. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33
308. Mask wall - plastic, paper, tape (per LF)	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
309. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
310. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 229			276.12	557.78	3,622.71	151.90	3,470.81

233



DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
311. Remove Carpet	200.00 SF	0.27	5.35	10.80	70.15	(0.00)	70.15
312. Carpet	230.00 SF	3.21	73.09	147.66	959.05	(116.38)	842.67
15 % waste added for Carpet.							
313a. Remove Carpet pad	200.00 SF	0.12	2.38	4.80	31.18	(0.00)	31.18
313b. Carpet pad	200.00 SF	0.58	11.48	23.20	150.68	(19.20)	131.48
314a. Remove Cove base molding - rubber or vinyl, 4" high	60.00 LF	0.29	1.73	3.48	22.61	(0.00)	22.61
314b. Cove base molding - rubber or vinyl, 4" high	60.00 LF	1.84	10.93	22.08	143.41	(13.92)	129.49
315a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
315b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
316. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
317. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
318. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33
319. Mask wall - plastic, paper, tape (per LF)	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
320. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
321. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 233			276.12	557.78	3,622.71	151.90	3,470.81

#### 235

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
322. Remove Carpet	200.00 SF	0.27	5.35	10.80	70.15	(0.00)	70.15
323. Carpet	230.00 SF	3.21	73.09	147.66	959.05	(116.38)	842.67
15 % waste added for Carpet.							
324a. Remove Carpet pad	200.00 SF	0.12	2.38	4.80	31.18	(0.00)	31.18
324b. Carpet pad	200.00 SF	0.58	11.48	23.20	150.68	(19.20)	131.48
325a. Remove Cove base molding - rubber or vinyl, 4" high	60.00 LF	0.29	1.73	3.48	22.61	(0.00)	22.61
325b. Cove base molding - rubber or vinyl 4" high	, 60.00 LF	1.84	10.93	22.08	143.41	(13.92)	129.49
326a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
326b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
327. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
328. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
329. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33



#### **CONTINUED - 235**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
330. Mask wall - plastic, paper, tape (per LF)	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
331. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
332. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 235		·	276.12	557.78	3,622.71	151.90	3,470.81

#### 236

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
333. Remove Carpet	200.00 SF	0.27	5.35	10.80	70.15	(0.00)	70.15
334. Carpet	230.00 SF	3.21	73.09	147.66	959.05	(116.38)	842.67
15 % waste added for Carpet.							
335a. Remove Carpet pad	200.00 SF	0.12	2.38	4.80	31.18	(0.00)	31.18
335b. Carpet pad	200.00 SF	0.58	11.48	23.20	150.68	(19.20)	131.48
336a. Remove Cove base molding - rubber or vinyl, 4" high	60.00 LF	0.29	1.73	3.48	22.61	(0.00)	22.61
336b. Cove base molding - rubber or vinyl, 4" high	60.00 LF	1.84	10.93	22.08	143.41	(13.92)	129.49
337a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
337b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
338. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
339. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
340. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33
341. Mask wall - plastic, paper, tape (per LF)	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
342. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
343. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 236			276.12	557.78	3,622.71	151.90	3,470.81

239



DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
344. Remove Carpet	200.00 SF	0.27	5.35	10.80	70.15	(0.00)	70.15
345. Carpet	230.00 SF	3.21	73.09	147.66	959.05	(116.38)	842.67
15 % waste added for Carpet.							
346a. Remove Carpet pad	200.00 SF	0.12	2.38	4.80	31.18	(0.00)	31.18
346b. Carpet pad	200.00 SF	0.58	11.48	23.20	150.68	(19.20)	131.48
347a. Remove Cove base molding - rubber or vinyl, 4" high	60.00 LF	0.29	1.73	3.48	22.61	(0.00)	22.61
347b. Cove base molding - rubber or vinyl, 4" high	60.00 LF	1.84	10.93	22.08	143.41	(13.92)	129.49
348a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
348b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
349. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
350. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
351. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33
352. Mask wall - plastic, paper, tape (per LF)	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
353. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
354. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 239	·	·	276.12	557.78	3,622.71	151.90	3,470.81

#### 243

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
355. Remove Carpet	200.00 SF	0.27	5.35	10.80	70.15	(0.00)	70.15
356. Carpet	230.00 SF	3.21	73.09	147.66	959.05	(116.38)	842.67
15 % waste added for Carpet.							
357a. Remove Carpet pad	200.00 SF	0.12	2.38	4.80	31.18	(0.00)	31.18
357b. Carpet pad	200.00 SF	0.58	11.48	23.20	150.68	(19.20)	131.48
358a. Remove Cove base molding - rubber or vinyl, 4" high	60.00 LF	0.29	1.73	3.48	22.61	(0.00)	22.61
358b. Cove base molding - rubber or vinyl, 4" high	, 60.00 LF	1.84	10.93	22.08	143.41	(13.92)	129.49
359a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
359b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
360. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
361. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
362. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33



#### **CONTINUED - 243**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
363. Mask wall - plastic, paper, tape (per LF)	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
364. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
365. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 243			276.12	557.78	3,622.71	151.90	3,470.81

#### 253

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
366. Remove Carpet	200.00 SF	0.27	5.35	10.80	70.15	(0.00)	70.15
367. Carpet	230.00 SF	3.21	73.09	147.66	959.05	(116.38)	842.67
15 % waste added for Carpet.							
368a. Remove Carpet pad	200.00 SF	0.12	2.38	4.80	31.18	(0.00)	31.18
368b. Carpet pad	200.00 SF	0.58	11.48	23.20	150.68	(19.20)	131.48
369a. Remove Cove base molding - rubber or vinyl, 4" high	60.00 LF	0.29	1.73	3.48	22.61	(0.00)	22.61
369b. Cove base molding - rubber or vinyl, 4" high	60.00 LF	1.84	10.93	22.08	143.41	(13.92)	129.49
370a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
370b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
371. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
372. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
373. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33
374. Mask wall - plastic, paper, tape (per LF)	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
375. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
376. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 253			276.12	557.78	3,622.71	151.90	3,470.81

256

MEMORIAL\_INN\_&SUIT-1 2/8/2019 Page: 26



DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
377. Remove Carpet	200.00 SF	0.27	5.35	10.80	70.15	(0.00)	70.15
378. Carpet	230.00 SF	3.21	73.09	147.66	959.05	(116.38)	842.67
15 % waste added for Carpet.							
379a. Remove Carpet pad	200.00 SF	0.12	2.38	4.80	31.18	(0.00)	31.18
379b. Carpet pad	200.00 SF	0.58	11.48	23.20	150.68	(19.20)	131.48
380a. Remove Cove base molding - rubber or vinyl, 4" high	60.00 LF	0.29	1.73	3.48	22.61	(0.00)	22.61
380b. Cove base molding - rubber or vinyl, $4$ " high	60.00 LF	1.84	10.93	22.08	143.41	(13.92)	129.49
381a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
381b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
382. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
383. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
384. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33
385. Mask wall - plastic, paper, tape (per LF)	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
386. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
387. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 256			276.12	557.78	3,622.71	151.90	3,470.81

#### 257

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
388. Remove Carpet	200.00 SF	0.27	5.35	10.80	70.15	(0.00)	70.15
389. Carpet	230.00 SF	3.21	73.09	147.66	959.05	(116.38)	842.67
15 % waste added for Carpet.							
390a. Remove Carpet pad	200.00 SF	0.12	2.38	4.80	31.18	(0.00)	31.18
390b. Carpet pad	200.00 SF	0.58	11.48	23.20	150.68	(19.20)	131.48
391a. Remove Cove base molding - rubber or vinyl, 4" high	60.00 LF	0.29	1.73	3.48	22.61	(0.00)	22.61
391b. Cove base molding - rubber or vinyl, 4" high	, 60.00 LF	1.84	10.93	22.08	143.41	(13.92)	129.49
392a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
392b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
393. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
394. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
395. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33



#### **CONTINUED - 257**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
396. Mask wall - plastic, paper, tape (per LF)	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
397. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
398. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 257			276.12	557.78	3,622.71	151.90	3,470.81

#### 258

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
399. Remove Carpet	200.00 SF	0.27	5.35	10.80	70.15	(0.00)	70.15
400. Carpet	230.00 SF	3.21	73.09	147.66	959.05	(116.38)	842.67
15 % waste added for Carpet.							
401a. Remove Carpet pad	200.00 SF	0.12	2.38	4.80	31.18	(0.00)	31.18
401b. Carpet pad	200.00 SF	0.58	11.48	23.20	150.68	(19.20)	131.48
402a. Remove Cove base molding - rubber or vinyl, 4" high	60.00 LF	0.29	1.73	3.48	22.61	(0.00)	22.61
402b. Cove base molding - rubber or vinyl. 4" high	, 60.00 LF	1.84	10.93	22.08	143.41	(13.92)	129.49
403a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
403b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
404. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
405. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
406. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33
407. Mask wall - plastic, paper, tape (per LF)	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
408. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
409. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 258			276.12	557.78	3,622.71	151.90	3,470.81

260

MEMORIAL\_INN\_&SUIT-1 2/8/2019 Page: 28



DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
410. Remove Carpet	200.00 SF	0.27	5.35	10.80	70.15	(0.00)	70.15
411. Carpet	230.00 SF	3.21	73.09	147.66	959.05	(116.38)	842.67
15 % waste added for Carpet.							
412a. Remove Carpet pad	200.00 SF	0.12	2.38	4.80	31.18	(0.00)	31.18
412b. Carpet pad	200.00 SF	0.58	11.48	23.20	150.68	(19.20)	131.48
413a. Remove Cove base molding - rubber or vinyl, 4" high	60.00 LF	0.29	1.73	3.48	22.61	(0.00)	22.61
413b. Cove base molding - rubber or vinyl, 4" high	60.00 LF	1.84	10.93	22.08	143.41	(13.92)	129.49
414a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
414b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
415. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
416. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
417. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33
418. Mask wall - plastic, paper, tape (per LF)	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
419. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
420. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 260			276.12	557.78	3,622.71	151.90	3,470.81

#### 261

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
421. Remove Carpet	200.00 SF	0.27	5.35	10.80	70.15	(0.00)	70.15
422. Carpet	230.00 SF	3.21	73.09	147.66	959.05	(116.38)	842.67
15 % waste added for Carpet.							
423a. Remove Carpet pad	200.00 SF	0.12	2.38	4.80	31.18	(0.00)	31.18
423b. Carpet pad	200.00 SF	0.58	11.48	23.20	150.68	(19.20)	131.48
424a. Remove Cove base molding - rubber or vinyl, 4" high	60.00 LF	0.29	1.73	3.48	22.61	(0.00)	22.61
424b. Cove base molding - rubber or vinyl 4" high	, 60.00 LF	1.84	10.93	22.08	143.41	(13.92)	129.49
425a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
425b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
426. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
427. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
428. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33



#### **CONTINUED - 261**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
429. Mask wall - plastic, paper, tape (per LF)	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
430. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
431. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 261			276.12	557.78	3,622.71	151.90	3,470.81

#### 262

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
432. Remove Carpet	200.00 SF	0.27	5.35	10.80	70.15	(0.00)	70.15
433. Carpet	230.00 SF	3.21	73.09	147.66	959.05	(116.38)	842.67
15 % waste added for Carpet.							
434a. Remove Carpet pad	200.00 SF	0.12	2.38	4.80	31.18	(0.00)	31.18
434b. Carpet pad	200.00 SF	0.58	11.48	23.20	150.68	(19.20)	131.48
435a. Remove Cove base molding - rubber or vinyl, 4" high	60.00 LF	0.29	1.73	3.48	22.61	(0.00)	22.61
435b. Cove base molding - rubber or vinyl, 4" high	60.00 LF	1.84	10.93	22.08	143.41	(13.92)	129.49
436a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
436b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
437. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
438. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
439. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33
440. Mask wall - plastic, paper, tape (per LF)	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
441. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
442. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 262			276.12	557.78	3,622.71	151.90	3,470.81

264

MEMORIAL\_INN\_&SUIT-1 2/8/2019 Page: 30



DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
443. Remove Carpet	200.00 SF	0.27	5.35	10.80	70.15	(0.00)	70.15
444. Carpet	230.00 SF	3.21	73.09	147.66	959.05	(116.38)	842.67
15 % waste added for Carpet.							
445a. Remove Carpet pad	200.00 SF	0.12	2.38	4.80	31.18	(0.00)	31.18
445b. Carpet pad	200.00 SF	0.58	11.48	23.20	150.68	(19.20)	131.48
446a. Remove Cove base molding - rubber or vinyl, 4" high	60.00 LF	0.29	1.73	3.48	22.61	(0.00)	22.61
446b. Cove base molding - rubber or vinyl, 4" high	60.00 LF	1.84	10.93	22.08	143.41	(13.92)	129.49
447a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
447b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
448. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
449. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
450. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33
451. Mask wall - plastic, paper, tape (per LF)	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
452. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
453. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 264			276.12	557.78	3,622.71	151.90	3,470.81

#### 272

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
454. Remove Carpet	200.00 SF	0.27	5.35	10.80	70.15	(0.00)	70.15
455. Carpet	230.00 SF	3.21	73.09	147.66	959.05	(116.38)	842.67
15 % waste added for Carpet.							
456a. Remove Carpet pad	200.00 SF	0.12	2.38	4.80	31.18	(0.00)	31.18
456b. Carpet pad	200.00 SF	0.58	11.48	23.20	150.68	(19.20)	131.48
457a. Remove Cove base molding - rubber or vinyl, 4" high	60.00 LF	0.29	1.73	3.48	22.61	(0.00)	22.61
457b. Cove base molding - rubber or vinyl 4" high	, 60.00 LF	1.84	10.93	22.08	143.41	(13.92)	129.49
458a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
458b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
459. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
460. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
461. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33

MEMORIAL\_INN\_&SUIT-1

2/8/2019

Page: 31



#### **CONTINUED - 272**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
462. Mask wall - plastic, paper, tape (per LF)	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
463. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
464. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 272			276.12	557.78	3,622.71	151.90	3,470.81

#### 274

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
465. Remove Carpet	200.00 SF	0.27	5.35	10.80	70.15	(0.00)	70.15
466. Carpet	230.00 SF	3.21	73.09	147.66	959.05	(116.38)	842.67
15 % waste added for Carpet.							
467a. Remove Carpet pad	200.00 SF	0.12	2.38	4.80	31.18	(0.00)	31.18
467b. Carpet pad	200.00 SF	0.58	11.48	23.20	150.68	(19.20)	131.48
468a. Remove Cove base molding - rubber or vinyl, 4" high	60.00 LF	0.29	1.73	3.48	22.61	(0.00)	22.61
468b. Cove base molding - rubber or vinyl, 4" high	60.00 LF	1.84	10.93	22.08	143.41	(13.92)	129.49
469a. Remove Acoustic ceiling (popcorn) texture	200.00 SF	0.44	8.71	17.60	114.31	(0.00)	114.31
469b. Acoustic ceiling (popcorn) texture	200.00 SF	1.07	21.19	42.80	277.99	(2.40)	275.59
470. Seal & paint acoustic ceiling (popcorn) texture	200.00 SF	1.06	20.99	42.40	275.39	(0.00)	275.39
471. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	464.58	46.00	92.92	603.50	(0.00)	603.50
472. Paint the surface area - one coat	680.00 SF	0.58	39.05	78.88	512.33	(0.00)	512.33
473. Mask wall - plastic, paper, tape (per LF)	85.00 LF	1.39	11.70	23.64	153.49	(0.00)	153.49
474. Floor protection - cloth - skid resistant, leak proof	200.00 SF	0.82	16.24	32.80	213.04	(0.00)	213.04
475. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
Totals: 274			276.12	557.78	3,622.71	151.90	3,470.81

#### **Mechanical Room**

MEMORIAL\_INN\_&SUIT-1 2/8/2019 Page: 32



DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
476. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
477a. Remove Acoustic ceiling (popcorn) texture	100.00 SF	0.44	4.36	8.80	57.16	(0.00)	57.16
477b. Acoustic ceiling (popcorn) texture	100.00 SF	1.07	10.60	21.40	139.00	(1.20)	137.80
478. Paint acoustic ceiling (popcorn) texture - 1 coat	100.00 SF	0.58	5.75	11.60	75.35	(3.60)	71.75
479. Floor protection - cloth - skid resistant, leak proof	100.00 SF	0.82	8.12	16.40	106.52	(0.00)	106.52
480a. Remove Tile floor covering	100.00 SF	2.40	23.76	48.00	311.76	(0.00)	311.76
480b. Tile floor covering	100.00 SF	7.36	72.86	147.20	956.06	(79.60)	876.46
Totals: Mechanical Room			132.73	268.12	1,741.43	84.40	1,657.03

#### **Electrical Room**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
481. Contents - move out then reset - Large room	1.00 EA	73.58	7.28	14.72	95.58	(0.00)	95.58
482a. Remove Acoustic ceiling (popcorn) texture	100.00 SF	0.44	4.36	8.80	57.16	(0.00)	57.16
482b. Acoustic ceiling (popcorn) texture	100.00 SF	1.07	10.60	21.40	139.00	(1.20)	137.80
483. Paint acoustic ceiling (popcorn) texture - 1 coat	100.00 SF	0.58	5.75	11.60	75.35	(3.60)	71.75
484. Floor protection - cloth - skid resistant, leak proof	100.00 SF	0.82	8.12	16.40	106.52	(0.00)	106.52
Totals: Electrical Room			36.11	72.92	473.61	4.80	468.81
Total: 2nd Floor			13,958.27	28,197.42	183,140.21	8,161.33	174,978.88
Total: Interior			17,381.47	35,112.62	228,052.81	8,209.33	219,843.48

#### Exterior

DESCRIPTION	QUANTITY U	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
485. Sandblasting - Heavy	17,424. SF 00	1.35	2,328.72	4,704.48	30,555.60	(0.00)	30,555.60
To remove debonded exterior finish (50% o	of exterior)						
486. Clean with pressure/chemical spray - Heavy	34,848. SF 00	0.47	1,621.48	3,275.72	21,275.76	(0.00)	21,275.76
Entire exterior							
487. Stucco color coat (Redash) - Synthetic	17,424. SF 00	4.30	7,417.39	14,984.64	97,325.23	(0.00)	97,325.23
488. Paint stucco	34,848. SF 00	0.70	2,414.96	4,878.72	31,687.28	(0.00)	31,687.28
EMORIAL_INN_&SUIT-1						2/8/2019	Page:

#### **CONTINUED - Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
489a. Remove Aluminum window, horiz. slider 12-23 sf	196.00 EA	21.68	420.68	849.86	5,519.82	(0.00)	5,519.82
489b. Aluminum window, horiz. slider 12-23 sf	196.00 EA	219.37	4,256.65	8,599.30	55,852.47	(0.00)	55,852.47
490a. Remove Aluminum window, picture/fixed 3-11 sf	196.00 EA	21.68	420.68	849.86	5,519.82	(0.00)	5,519.82
490b. Aluminum window, picture/fixed 3-11 sf	196.00 EA	128.80	2,499.24	5,048.96	32,793.00	(0.00)	32,793.00
491. Add. charge for a retrofit window, 24-40 sf - difficult	196.00 EA	266.41	5,169.42	10,443.28	67,829.06	(968.24)	66,860.82
492a. Remove AC unit w/sleeve - through-wall/window - 18,000 BTU	99.00 EA	30.19	295.90	597.76	3,882.47	(0.00)	3,882.47
492b. AC unit w/sleeve - throughwall/window - 18,000 BTU	99.00 EA	1,061.95	10,408.18	21,026.62	136,567.85	(17,533.30)	119,034.55
Totals: Exterior			37,253.30	75,259.20	488,808.36	18,501.54	470,306.82

#### Fencing

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
493a. Remove Chain link fence w/posts & top rail - 5' high	812.00 LF	2.57	206.59	417.36	2,710.79	(0.00)	2,710.79
493b. Chain link fence w/posts & top rail - 5' high	812.00 LF	14.05	1,129.45	2,281.72	14,819.77	(0.00)	14,819.77
494. Chain link fence - metal privacy slats*	4,060.00 SF	1.75	703.39	1,421.00	9,229.39	(0.00)	9,229.39
Totals: Fencing			2.039.43	4.120.08	26,759,95	0.00	26,759,95

#### **General Conditions**

DESCRIPTION	QUANTITY U	NIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
495. Initial set-up, staging, and monitoring*	1.00 EA	1,500.00	148.50	300.00	1,948.50	(0.00)	1,948.50
496. Progressive set-up, staging, and monitoring*	1.00 EA	1,500.00	148.50	300.00	1,948.50	(0.00)	1,948.50
497. Commercial Supervision / Project Management - per hour	320.00 HR	65.00	2,059.20	4,160.00	27,019.20	(0.00)	27,019.20
498. General Laborer - per hour	320.00 HR	35.96	1,139.21	2,301.44	14,947.85	(0.00)	14,947.85
Ongoing clean-up and job site tasks.							



#### **CONTINUED - General Conditions**

DESCRIPTION	OUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
499. Telehandler/forklift and operator	320.00 HR		3,634.97	7,343.36	47,695.13	(0.00)	47,695.13
500. Temporary toilet (per month)	4.00 MC		77.35	156.26	1,014.89	(0.00)	1,014.89
501a. Remove Temporary fencing	400.00 LF	0.88	34.85	70.40	457.25	(0.00)	457.25
501b. Temporary fencing	400.00 LF	5.82	230.47	465.60	3,024.07	(0.00)	3,024.07
502. Dumpster load - Approx. 40 yards, 7-8 tons of debris			698.56	1,411.22	9,165.88	(0.00)	9,165.88
503. Temporary construction office - portable (trailer)	2.00 MC	279.08	55.26	111.64	725.06	(0.00)	725.06
504. Temporary power usage (per month)	2.00 MC	120.00	23.76	48.00	311.76	(43.92)	267.84
505a. Remove Temporary power - hookup	1.00 EA	57.97	5.74	11.60	75.31	(0.00)	75.31
505b. Temporary power - hookup	1.00 EA	290.80	28.79	58.16	377.75	(0.00)	377.75
506. Engineering fees (Bid Item) for wind load requirements*	1.00 EA	6,000.00	0.00	1,200.00	7,200.00	(0.00)	7,200.00
507. Parapet wall bracing (Bid Item)*	1.00 EA	6,500.00	0.00	1,300.00	7,800.00	(0.00)	7,800.00
<b>Totals: General Conditions</b>			8,285.16	19,237.68	123,711.15	43.92	123,667.23
Line Item Totals: MEMORIAL_INN_&	SUIT-1		103,436.50	212,361.18	1,377,599.02	52,147.46	1,325,451.56
Additional Charges							Charge
Permit (1.5%)							20,262.59
Architectural Fees (5%)							67,541.95
Additional Charges Total							\$87,804.54
Coverage		Item Total		%	ACV Total		%
Dwelling		1,350,839.07	98.0		1,404,057.07	08	13%
Other Structures		26,759.95	1.9		26,759.95		87%
		20,137.73			20,137.73		

Coverage	Item Total	<b>%</b>	ACV Total	%
Dwelling	1,350,839.07	98.06%	1,404,057.07	98.13%
Other Structures	26,759.95	1.94%	26,759.95	1.87%
Total	1,377,599.02	100.00%	1,430,817.02	100.00%

**000995, MEM INN** 



#### **Summary for Dwelling**

Line Item Total	1,041,200.90
Permit (1.5%)	20,262.59
Architectural Fees (5%)	67,541.95
Subtotal	1,129,005.44
Overhead	112,901.01
Profit	112,901.01
Comm. Rpr/Remdl Tax	101,397.07
Replacement Cost Value	\$1,456,204.53
Less Depreciation	(52,147.46)
Actual Cash Value	\$1,404,057.07
Net Claim	\$1,404,057.07
Total Recoverable Depreciation	52,147.46
Net Claim if Depreciation is Recovered	\$1,456,204.53
	· · · · · · · · · · · · · · · · · · ·

Tom Irmiter



### **Summary for Other Structures**

Line Item Total Overhead		20,600.44 2,060.04
Profit		2,060.04
Comm. Rpr/Remdl Tax		2,039.43
Replacement Cost Value		\$26,759.95
Net Claim		\$26,759.95
	Tom Irmiter	



### Recap of Taxes, Overhead and Profit

	Overhead (10%)	<b>Profit</b> (10%)	Comm. Rpr/Remdl Tax (8.25%)	Manuf. Home Tax (5%)
Line Items	106,180.59	106,180.59	103,436.50	0.00
<b>Additional Charges</b>	8,780.46	8,780.46	0.00	0.00
Total	114,961.05	114,961.05	103,436.50	0.00



# **Recap by Category with Depreciation**

Coverage: Dwelling	O&P Items			RCV	Deprec.	ACV
CONTENT MANIPULATION   Coverage: Dwelling   @ 100.00% = 3,679.00   3,679.00   3,679.00   Coverage: Dwelling   @ 100.00% = 3,679.00   3,679.00   Coverage: Dwelling   @ 97.73% = 89,838.30   Coverage: Dwelling   @ 97.73% = 89,838.30   Coverage: Dwelling   @ 100.00% = 55,652.67   303.60   55,349.00   Coverage: Dwelling   @ 100.00% = 55,652.67   303.60   55,349.00   Coverage: Dwelling   @ 100.00% = 7,078.50   322.40   6,756.1   Coverage: Dwelling   @ 100.00% = 7,078.50   322.40   6,756.1   Coverage: Dwelling   @ 100.00% = 7,078.50   36,716.80   36,716.80   Coverage: Dwelling   @ 100.00% = 44,927.45   6,982.37   37,945.00   Coverage: Dwelling   @ 100.00% = 44,927.45   6,982.37   37,945.00   Coverage: Dwelling   @ 100.00% = 736.00   79.60   656.4   Coverage: Dwelling   @ 100.00% = 736.00   79.60   656.4   Coverage: Dwelling   @ 100.00% = 6,587.20   S30.56   5,756.6   Coverage: Dwelling   @ 100.00% = 6,587.20   S30.56   5,756.6   Coverage: Dwelling   @ 100.00% = 6,587.20   Coverage: Dwelling   @ 100.00% = 6,000.00   Coverage: Dwelling   @ 100.00% = 1,148.00   16,000   6,000.00   Coverage: Dwelling   @ 100.00% = 1,148.00   18,513.60   18,513.60   Coverage: Dwelling   @ 100.00% = 1,148.00   18,513.60   18,513.60   Coverage: Dwelling   @ 100.00% = 1,148.00   18,513.60   18,513.60   Coverage: Dwelling   @ 100.00% = 1,148.00   1,022.0   Coverage: Dwelling   @ 100.00% = 1,148.00   1,025.00   Coverage: Dwelling   @ 100.00% = 1,148.00   1,025.00   Coverage: Dwelling   @ 100.00% = 1,148.00   1,025.00   Coverage: Dwelling   @ 100.00% = 1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000%   1,000	CLEANING			39,900.96		39,900.96
Coverage: Dwelling	Coverage: Dwelling	@	100.00% =	39,900.96		
GENERAL DEMOLITION	CONTENT MANIPULATION			3,679.00		3,679.00
Coverage: Dwelling	Coverage: Dwelling	@	100.00% =	3,679.00		
Coverage: Other Structures	GENERAL DEMOLITION			91,925.14		91,925.14
DRYWALL	Coverage: Dwelling	@	97.73% =	89,838.30		
Coverage: Dwelling	Coverage: Other Structures	@	2.27% =	2,086.84		
ELECTRICAL	DRYWALL			55,652.67	303.60	55,349.07
Coverage: Dwelling	Coverage: Dwelling	@	100.00% =	55,652.67		
HEAVY EQUIPMENT	ELECTRICAL			7,078.50	322.40	6,756.10
Coverage: Dwelling	Coverage: Dwelling	@	100.00% =	7,078.50		
FLOOR COVERING - CARPET	HEAVY EQUIPMENT			36,716.80		36,716.80
Coverage: Dwelling	Coverage: Dwelling	@	100.00% =	36,716.80		
Coverage: Dwelling	FLOOR COVERING - CARPET			44,927.45	6,982.37	37,945.08
Coverage: Dwelling	Coverage: Dwelling	@	100.00% =	44,927.45		
FLOOR COVERING - VINYL         6,587.20         830.56         5,756.66           Coverage: Dwelling         @ 100.00% = 6,587.20         1,148.00         126.00         1,022.0           Coverage: Dwelling         @ 100.00% = 1,148.00         16,000.00         6,000.00         6,000.00           PERMITS AND FEES         6,000.00         6,000.00         6,000.00         6,000.00           Coverage: Dwelling         @ 100.00% = 6,000.00         18,513.60         18,513.60         18,513.60           Coverage: Other Structures         @ 100.00% = 18,513.60         12,2874.0         12,2874.0         12,2874.0           FRAMING & ROUGH CARPENTRY         # 14,139.59         1,265.53         12,874.0         12,874.0         12,874.0         12,874.0         12,874.0         12,874.0         12,874.0         12,874.0         12,874.0         12,874.0         12,874.0         12,874.0         12,874.0         12,874.0         12,874.0         12,874.0         12,874.0         12,874.0         12,874.0         12,874.0         12,874.0         12,874.0         12,874.0         12,874.0         12,874.0         12,874.0         12,874.0         12,874.0         12,874.0         12,874.0         12,874.0         12,874.0         12,874.0         12,874.0         12,874.0         12,874.0	FLOOR COVERING - CERAMIC TILE			736.00	79.60	656.40
Coverage: Dwelling	Coverage: Dwelling	@	100.00% =	736.00		
Coverage: Dwelling	FLOOR COVERING - VINYL			6,587.20	830.56	5,756.64
Coverage: Dwelling	Coverage: Dwelling	@	100.00% =	*		,
Coverage: Dwelling	FLOOR COVERING - WOOD			1,148.00	126.00	1,022.00
PERMITS AND FEES   6,000.00   6,000.00     Coverage: Dwelling   @ 100.00% = 6,000.00     FENCING   18,513.60   18,513.60     Coverage: Other Structures   @ 100.00% = 18,513.60     FRAMING & ROUGH CARPENTRY   14,139.59   1,265.53   12,874.0     Coverage: Dwelling   @ 100.00% = 14,139.59   1,265.53   12,874.0     HEAT, VENT & AIR CONDITIONING   106,662.73   17,768.61   88,894.1     Coverage: Dwelling   @ 100.00% = 10,662.73   17,768.61   88,894.1     Coverage: Dwelling   @ 100.00% = 32,307.20   32,307.20     LIGHT FIXTURES   307.04   307.0     Coverage: Dwelling   @ 100.00% = 307.04   307.0     PAINTING   68,398.80   52.80   68,346.0     Coverage: Dwelling   @ 100.00% = 68,398.80   52.80   68,346.0     ROOFING   327,541.54   23,403.83   304,137.7     Coverage: Dwelling   @ 100.00% = 327,541.54   23,403.83   304,137.7     STUCCO & EXTERIOR PLASTER   74,923.20   74,923.20     TEMPORARY REPAIRS   4,198.24   43.92   4,154.3     Coverage: Dwelling   @ 100.00% = 4,198.24   43.92   4,154.3     Coverage: Dwelling	Coverage: Dwelling	@	100.00% =	*		,
Coverage: Dwelling   @ 100.00% = 6,000.00   18,513.60   18,513.60   18,513.60   Coverage: Other Structures   @ 100.00% = 18,513.60   18,513.60   FRAMING & ROUGH CARPENTRY   14,139.59   1,265.53   12,874.00   Coverage: Dwelling   @ 100.00% = 14,139.59   1,265.53   12,874.00   T7,768.61   88,894.1   Coverage: Dwelling   @ 100.00% = 106,662.73   17,768.61   88,894.1   Coverage: Dwelling   @ 100.00% = 32,307.20   32,307.20   Coverage: Dwelling   @ 100.00% = 32,307.20   Coverage: Dwelling   @ 100.00% = 307.04   Coverage: Dwelling   @ 100.00% = 307.04   Coverage: Dwelling   @ 100.00% = 68,398.80   S2.80   68,346.00   Coverage: Dwelling   @ 100.00% = 327,541.54   23,403.83   304,137.7   Coverage: Dwelling   @ 100.00% = 327,541.54   STUCCO & EXTERIOR PLASTER   Coverage: Dwelling   @ 100.00% = 74,923.20   T4,923.20   T4,923.20   TEMPORARY REPAIRS   4,198.24   43.92   4,154.3   Coverage: Dwelling   @ 100.00% = 4,198.24   43.92   4,154.3   Coverage: Dwelling   Dwe				6,000.00		6,000.00
Coverage: Other Structures	Coverage: Dwelling	@	100.00% =	*		,
Coverage: Other Structures	FENCING			18,513.60		18,513.60
FRAMING & ROUGH CARPENTRY         14,139.59         1,265.53         12,874.0           Coverage: Dwelling         @ 100.00% =         14,139.59         12,874.0           HEAT, VENT & AIR CONDITIONING         106,662.73         17,768.61         88,894.1           Coverage: Dwelling         @ 100.00% =         106,662.73         17,768.61         88,894.1           LABOR ONLY         32,307.20         32,307.20         32,307.20         32,307.20           LIGHT FIXTURES         307.04         307.04         307.0           Coverage: Dwelling         @ 100.00% =         307.04         52.80         68,346.0           PAINTING         68,398.80         52.80         68,346.0           Coverage: Dwelling         @ 100.00% =         327,541.54         23,403.83         304,137.7           Coverage: Dwelling         @ 100.00% =         327,541.54         23,403.83         304,137.7           STUCCO & EXTERIOR PLASTER         74,923.20         74,923.20         74,923.2           Coverage: Dwelling         @ 100.00% =         74,923.20         74,923.2           TEMPORARY REPAIRS         4,198.24         43.92         4,154.3           Coverage: Dwelling         @ 100.00% =         4,198.24         43.92         4,154.3 </td <td>Coverage: Other Structures</td> <td>@</td> <td>100.00% =</td> <td>*</td> <td></td> <td>,</td>	Coverage: Other Structures	@	100.00% =	*		,
Coverage: Dwelling   @ 100.00% = 14,139.59	_			14.139.59	1.265.53	12,874.06
HEAT, VENT & AIR CONDITIONING   106,662.73   17,768.61   88,894.1		@	100.00% =	· ·	,	,-
Coverage: Dwelling					17.768.61	88.894.12
LABOR ONLY       32,307.20       32,307.20         Coverage: Dwelling       0       100.00% =       32,307.20         LIGHT FIXTURES       307.04       307.04         Coverage: Dwelling       0       100.00% =       68,398.80       52.80       68,346.0         Coverage: Dwelling       0       100.00% =       68,398.80       52.80       68,346.0         ROOFING       327,541.54       23,403.83       304,137.7         Coverage: Dwelling       0       100.00% =       327,541.54       23,403.83       304,137.7         STUCCO & EXTERIOR PLASTER       74,923.20       74,923.20       74,923.2         Coverage: Dwelling       0       100.00% =       74,923.20       74,923.2         TEMPORARY REPAIRS       4,198.24       43.92       4,154.3         Coverage: Dwelling       0       100.00% =       4,198.24       43.92       4,154.3	•	@	100.00% =	,	,	
Coverage: Dwelling       @ 100.00% = 32,307.20         LIGHT FIXTURES       307.04         Coverage: Dwelling       @ 100.00% = 307.04         PAINTING       68,398.80       52.80       68,346.0         Coverage: Dwelling       @ 100.00% = 68,398.80       23,403.83       304,137.7         Coverage: Dwelling       @ 100.00% = 327,541.54       23,403.83       304,137.7         Coverage: Dwelling       @ 100.00% = 74,923.20       74,923.2         TEMPORARY REPAIRS       4,198.24       43.92       4,154.3         Coverage: Dwelling       @ 100.00% = 4,198.24       43.92       4,154.3						32.307.20
LIGHT FIXTURES       307.04       307.04         Coverage: Dwelling       @ 100.00% = 307.04         PAINTING       68,398.80       52.80       68,346.0         Coverage: Dwelling       @ 100.00% = 68,398.80       23,403.83       304,137.7         Coverage: Dwelling       @ 100.00% = 327,541.54       23,403.83       304,137.7         STUCCO & EXTERIOR PLASTER       74,923.20       74,923.20         Coverage: Dwelling       @ 100.00% = 74,923.20       74,923.20         TEMPORARY REPAIRS       4,198.24       43.92       4,154.3         Coverage: Dwelling       @ 100.00% = 4,198.24       43.92       4,154.3		@	100.00% =	*		02,007,20
Coverage: Dwelling       @ 100.00% = 307.04         PAINTING       68,398.80       52.80       68,346.0         Coverage: Dwelling       @ 100.00% = 68,398.80       23,403.83       304,137.7         ROOFING       327,541.54       23,403.83       304,137.7         Coverage: Dwelling       @ 100.00% = 327,541.54       74,923.20       74,923.20         Coverage: Dwelling       @ 100.00% = 74,923.20       74,923.20       74,923.20         TEMPORARY REPAIRS       4,198.24       43.92       4,154.3         Coverage: Dwelling       @ 100.00% = 4,198.24       43.92       4,154.3						307.04
PAINTING       68,398.80       52.80       68,346.0         Coverage: Dwelling       @ 100.00% = 68,398.80       327,541.54       23,403.83       304,137.7         Coverage: Dwelling       @ 100.00% = 327,541.54       74,923.20       74,923.2         STUCCO & EXTERIOR PLASTER       74,923.20       74,923.2         Coverage: Dwelling       @ 100.00% = 74,923.20       4,198.24       43.92       4,154.3         Coverage: Dwelling       @ 100.00% = 4,198.24       43.92       4,154.3		<b>@</b>	100.00% =			207.04
Coverage: Dwelling       @ 100.00% = 68,398.80         ROOFING       327,541.54       23,403.83       304,137.7         Coverage: Dwelling       @ 100.00% = 327,541.54       74,923.20       74,923.2         STUCCO & EXTERIOR PLASTER       74,923.20       74,923.20         Coverage: Dwelling       @ 100.00% = 74,923.20       4,198.24       43.92       4,154.3         Coverage: Dwelling       @ 100.00% = 4,198.24       43.92       4,154.3					52.80	68.346.00
ROOFING       327,541.54       23,403.83       304,137.7         Coverage: Dwelling       @ 100.00% = 327,541.54       74,923.20         STUCCO & EXTERIOR PLASTER       74,923.20       74,923.20         TEMPORARY REPAIRS       4,198.24       43.92       4,154.3         Coverage: Dwelling       @ 100.00% = 4,198.24		@	100.00% =	*	22.00	00,2 10,00
Coverage: Dwelling       @ 100.00% = 327,541.54         STUCCO & EXTERIOR PLASTER       74,923.20       74,923.2         Coverage: Dwelling       @ 100.00% = 74,923.20         TEMPORARY REPAIRS       4,198.24       43.92       4,154.3         Coverage: Dwelling       @ 100.00% = 4,198.24       43.92       4,154.3					23 403 83	304.137.71
STUCCO & EXTERIOR PLASTER       74,923.20       74,923.20         Coverage: Dwelling       @ 100.00% = 74,923.20         TEMPORARY REPAIRS       4,198.24       43.92       4,154.3         Coverage: Dwelling       @ 100.00% = 4,198.24		<b>@</b>	100.00% =	*	20,100.00	201,127171
Coverage: Dwelling @ 100.00% = 74,923.20 <b>TEMPORARY REPAIRS</b> Coverage: Dwelling @ 100.00% = 4,198.24  43.92 4,154.3		Ü	100.0070			74 923 20
TEMPORARY REPAIRS Coverage: Dwelling  @ 100.00% = 4,198.24 43.92 4,154.3		@	100 00% =	*		7-1,525.20
Coverage: Dwelling @ 100.00% = 4,198.24		C	100.0070		43 02	4 154 32
		@	100.00% =	*	70.7 <u>M</u>	1,104.02
AFMORIAL INN &STIT 1	MEMORIAL_INN_&SUIT-1				2/8/2019	Page: 3



O&P Items			RCV	Deprec.	ACV
WINDOWS - ALUMINUM Coverage: Dwelling	@	100.00% =	<b>120,457.68</b> 120,457.68	968.24	119,489.44
O&P Items Subtotal Permits and Fees		_	1,061,801.34 87,804.54	52,147.46	1,009,653.88 87,804.54
Coverage: Dwelling Overhead	@	100.00% =	87,804.54 <b>114,961.05</b>		114,961.05
Coverage: Dwelling	@	98.21% =	112,901.01		114,701.03
Coverage: Other Structures <b>Profit</b>	@	1.79% =	2,060.04 <b>114,961.05</b>		114,961.05
Coverage: Dwelling Coverage: Other Structures	@ @	98.21% = 1.79% =	112,901.01 2,060.04		
Comm. Rpr/Remdl Tax	w	1./9% -	103,436.50		103,436.50
Coverage: Dwelling Coverage: Other Structures	@ @	98.03% = 1.97% =	101,397.07 2,039.43		
Total			1,482,964.48	52,147.46	1,430,817.02



#### **Project Info**

Client: Raizner Slania Insurance Carrier: Arch Specialty

Project Address:

Insurance Company

Memorial Inn and Suites
9535 Katy Freeway
Policy #: ESP 7302074-01
Claim #: 000013107760

9535 Katy Freeway Houston, TX 77024 Claim #: 000013107760

Harris County

Date of Loss: August 26-28, 2017

Claim Type: Hurricane Harvey

#### FIELD REPORT FOR RE-INSPECTION OF STORM DAMAGE

#### 1.0 Background Information:

Forensic Building Science, Inc. (FBS) was contacted by Raizner Slania Law Firm (RS) and notified that the City of Hedwig Village had notified the owners of Memorial Inn that the building must be vacated. This Notice was served January 25, 2019. A picture of this notice is included in the FBS Photo Report Figure # 137. As a result of this notice a reinspection took place by FBS on February 4, 2019. This reinspection was conducted by Tom Irmiter. Mr. Irmiter's initial scoping visit to the property occurred on January 11, 2018. No photographs or notes were taken at that time.

### 1.1 Satellite Image of the Property:



Google Earth imagery dated October 28, 2017.

#### 1.2 <u>Inspection personnel present</u>:

• Tom Irmiter, President Forensic Building Science Inc. February 4, 2019

#### 1.3 The following additional Documents were reviewed:

• Notice from City of Hedwig Village to vacate

# 2.0 New Site Observations: [See IR Photo and Site Visit Photo report TJI February 4, 2019 for reinspection photos]

- Interior damage to ceilings, some walls and around windows and PTAC units has affected every 2<sup>nd</sup> floor room
- 2<sup>nd</sup> floor Halls are now affected as well
- Approx. 80% of 1<sup>st</sup> floor rooms affected by water intrusion from 2<sup>nd</sup> floor or around damaged windows.
- 50% of coating approx. 4-5 feet above flood level has delaminated due to water intrusion into CMU and behind coating. Entry point is from damaged roof assembly, windows and PTAC units.
- Damage was observed at virtually every window.

#### 3.0 <u>Conclusions:</u>

3.1 Window damage including blown out windows, broken glass, glass panels that shifted, and frame displacement at corner miters and butt joints was significant at this location. See Examples below and in Photo report.



Figure 1: Typical widow damage



Figure 2: Typical window damage



Figure 3: Typical window damage



Figure 4: Glass panel shifted and broke



Figure 5: Glass panel shifted and broke

3.2 The coating applied to the CMU which is commonly referred to as "Lamina" has debonded on 80% of the bottom 18" of the structure. We attribute this to the flood. Approximately 50% of the lamina has debonded on the upper parts of the structure. We attribute this to storm created openings at windows, PTAC units and the roof assembly.



Figure 6: Example of coating delamination



Figure 7: Example of coating delamination



Figure 8: Example of coating delamination

3.4. Because of the order to vacate, the power has been disconnected leaving the interior spaces non-conditioned. In buildings that have been overwhelmed by ensuing water damage that were conditioned and then placed in a non-conditioned capacity, excess vapor drive and condensation on the interior side of walls, and windows will form. These are typical signature patterns of a wet building and are easily identified. During the FBS inspection on February 4, 219 these conditions were observed.



Figure 9: Typical window condensation on interior



Figure # 10: Typical interior condensation in 2<sup>nd</sup> floor hall area

### 4.0 Additional Requirements / Recommendations

Based on the findings during the investigation, we recommend the following steps be taken:

- 1. Remove and replace 50% of exterior lamina coating.
- 2. Repaint entire structure.

Discovery is ongoing. Additional testing and inspections may need to be performed and additional and/or supplemental information and opinions may be contained in future reports issued by Forensic Building Science, Inc. This report is the exclusive property of the client noted previously and cannot be relied upon by a third party. Copies of this report are released to third parties only by written permission of the client.

Please contact our office should you have any questions or need additional information.

Respectfully submitted,

Tom Irmiter, President, Forensic Building Science, Inc.

Building Causation, Code and Damages Consultant

February 8, 2019

Date